

Exhibit I



Invoice 14973

Kec 10/29/13

BY JOE DAHAN

STREET MOPDA JEANS

400 BROADWAY
9th FLOOR
NEW YORK, NY 10018
Telephone 212/719-5500
Fax 212/921-7786
DUNS# 01-339-5840

Bill To: STREEM

STREET MODA
104 PRODUCTION COURT
SUITE 104
LOUISVILLE, KY 40299

Phone: 502/491-1889 110

Fax:

MO-021313K

REMIT TO:

This invoice is assigned to, owned by, and payable only to:

Wells Fargo Bank N.A.

P.O. Box 842665 Boston, MA 02284-2665

to whom notice must be given of any merchandise returns or claims

Payment made to any other party does not constitute valid payment of this invoice

Ship To:

STREET MODA
104 PRODUCTION COURT
SUITE 104
LOUISVILLE, KY 40299

Date	Payment Due	Ship Via	F.O.B.	Terms	Credit Approval #	
10/09/13	10/09/13	ROUTING	WAREHOUSE	WF30		
Purchase Order Number		Dept	Factor #	Salesperson	Packing Slip#	Alloc#
MO-0121313K		MENS		MD	2625	411
Quantity Ship	U/M	#ofCtns	Item Number	Description	Unit Price	Amount
180	EA		RP-7068SM	LEATHER SHERPA VLLN JKT CAMEL/CREAM	32.00	5760.00
180	EA		RP-7065BLKSM	DRAPED NECK SPY COAT BLACK	22.00	3960.00
120	EA		RP-7065CHRSM	DRAPED NECK SPY COAT CHARCOAL	22.00	2640.00
OK to pay JB 11/9/13						
480	Totals					

OK to pay JB 11/9/13

CONTACT DANNY SHAW @502-491-1889 EXT 109 OR EMAIL LOGISTICS@STREETMOPDA.COM

BEFORE SHIPPING

SHIPMENT OVER 10 CASES MUST BE PALLETIZED AND SHRINK WRAPPED

MARK WITH CASE COUNT, WEIGHT, SKID COUNT AND WAREHOUSE ADDRESS

No returns will be accepted without a Return Authorization.

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

Subtotal

12360.00

Please Remit

12360.00

Customer Original

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